Firm Name:	Addx Corporation	
Engagement:	Integrity Oversight Monitor	
For Quarter Ending:	03/31/2017	

Reports required under A-60 will be submitted by Integrity Monitors on the first business day of each calendar quarter to the State Treasurer and will contain detailed information on the projects/contracts/programs funded by the Disaster Relief Appropriations Act.

No.	Recipient Data Elements	Response	Comments
Α.	General Info		
1.	Recipient of funding	Bayshore Regional Sewage Authority (BRSA)	
2.	Federal Funding Agency? (e.g. HUD, FEMA)	Federal Emergency Management Authority (FEMA)	
3.	State Funding (if applicable)	N/A	
4.	Award Type	Public Assistance - Category G	
5.	Award Amount	Stone Hill Contracting inc., Doylestown, PA	\$17,778,693.31
6.	Contract/Program Person/Title	Bayshore Regional Sewage Authority (BRSA), Union Beach,NJ	Robert Fischer, Executive Director; George Rolon, Project Manager, New Jersey Environmental Infrastructure Trust (NJEIT)
7.	Brief Description, Purpose and Rationale of Project/Program	Due to high winds, heavy rain, subsequent flooding and storm surge from Superstorm Sandy, the BRSA sustained major damage to two incinerators; the Dorr Oliver as well as the Niro incinerator, in addition to its adjacent equipment. The Project Worksheet (PW) relates to the demolition and reconstruction of these two incinerators and adjacent equipment.	
8.	Contract/Program Location	BRSA, Union Beach, NJ	
9.	Amount Expended to Date	\$16,441,163.28 expended by Stone Hill Contracting	
10.	Amount Provided to other State or Local Entities	None	
11.	Completion Status of Contract or Program	Project is approximately 96% complete.	
12.	Expected Contract End Date/Time Period	6/15/2017	
В.	Monitoring Activities		

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No.	Recipient Data Elements	Response	Comments	
13.	If FEMA funded, brief description of the status of the	Substantial completion for Niro Incineration and Mitigation Repairs Contract 74-S is still		
	project worksheet and its support.	driven by completion of the Fire Alarm System. On March 25, 2017, SHC received drawings		
		from its vendor, Simplex. Also needed is the completion of the Start-Up/ Balancing and		
		Training of the HVAC System. The Start-Up/ Balancing and Training of the Carbon Process &		
		Plant Engineering (CPPE) mercury scrubbing system is nearly complete. The final remaining		
		addition to the CPPE system is a carbon monitor. That piece of equipment is projected to be		
		on-site +/- April 3, 2017. On March 21, 2017, the Niro Incinerator met the United States		
		Environmental Protection Agency emissions standards compliance deadline. Carbon		
		monitoring was accomplished manually. The CPPE mercury scrubber system continues to be		
		physically manned 24/7 until the carbon monitoring component and is delivered, installed,		
		and the operators have been trained.		
		BRSA is scheduled for its Stack Test with the NJ Department of Environmental Protection		
		Agency, Emission Measurement Section for 11-12 April, 2017. Copper piping, valves,		
		actuators conduit and wire were completed. The RTU-600 (measures and maintains		
		moisture) is powered up and on-line. New hardware has been completely installed into the		
		NIRO integrated control panel that provides for carbon testing. Original completion slippage		
		was due to electrical issues in relation to the completion of the fire alarm system,		
		completion of lighting and completion of the HVAC system. During the month of January,		
		SHC added additional electricians to accelerate wiring up the remaining lighting and HVAC		
		systems.		
		At a January 20, 2017 meeting at BRSA with all the major stakeholders, BRSA and Hazen		
		demanded that IFCO, in cooperation with CPPE, construct a multi-layered system that will		
		detect, warn, prevent and mitigate in the unlikely event that BRSA's mercury removal system		
		experience high temperature incidents that could potentially lead to system failure.		
		IFCO affirmed that it would do so and that it will not turn over ownership of the entire		
		incinerator system until the CPPE portion functions in accordance with the agreed upon		
		measures. IFCO also discussed extending its warranty beyond its contractual obligations.		
14.	Quarterly Activities/Project Description (include number	The Addx Monitor attended bi-weekly progress meetings with BRSA, SHC & Hazen on 1/4/17,		
	of visits to meet with recipient and sub recipient,	1/18/17, 2/22/17.		
	including who you met with, and any site visits warranted	The Addx Monitor attended two emergency meetings with BRSA and stakeholders on 1/5/17		
	to where work was completed)	and 1/20/17.		
	, and the state of	The Addx Monitor telephonically attended emergency meetings on 2/13/7, 2/20/17. and		
		2/27/17.		
		The Addx Monitor attended monthly scheduled update meeting on 1/4/17.		
15.	Brief Description to confirm appropriate data/information	As previously noted, the NJEIT and BRSA have been very cooperative as part of this		
	has been provided by recipient and what activities have	review. Addx compliance examiners have been able to review all project related		
	been taken to review in relation to the	documents to include contract, drawings, bonds, invoices and supporting		
	project/contract/program.	documentation.		
16.	Description of quarterly auditing activities that have been			
		In addition to continuing to analyze and review all invoices and materials as set		
	and conditions of the contracts and agreements.	forth in the project and review of certified payroll rates and hours compared with		
	and agreements.	books and records, the Addx Monitor appears on site regularly to do monitoring,		
		attend meetings, site inspections, and help ensure compliance with requirements.		

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No.	Recipient Data Elements	Response	Comments
17.	Have payment requisitions in connection with the	Yes, payment requisitions are reviewed. Data analytics are performed during the	
	contract/program been reviewed? Please describe	review to ensure all claims for payments are supported with adequate	
		documentation.	
18.	Description of quarterly activity to prevent and detect	Appear on site nearly every week to do monitoring, site inspections, and help	
	waste, fraud and abuse.	ensure compliance with requirements.	
19.	Provide details of any integrity issues/findings	None	
20.	Provide details of any work quality or	At two other sanitary sewage incinerator sites preparing to meet the new rederai	
	safety/environmental/historical preservation issue(s).	stack tests emissions, the identical mercury removal equipment installed at those	
		sites as well as at BRSA, manufactured by the same company, have essentially	
		spontaneously combusted. BRSA purchased and installed a new suite of	
		equipment, primarily manufactured and warranted by IFCO unlike at the other two	
		sites – they did not contract with IFCO. Hence, BRSA has IFCO's overly sufficient	
		and redundant installation of monitors and risk mitigation controls and operator	
		training which were not present at the other two sites.	
21.	Provide details on any other items of note that have	No action required.	
	occurred in the past quarter	· ·	
22.	Provide details of any actions taken to remediate waste,	No action required.	
	fraud and abuse noted in past quarters		
C.	Miscellaneous		
23.	Attach a list of hours and expenses incurred to perform	Quarterly – 31 hours; \$3,579.08 labor and \$31.00 in the Other Director Costs	
	your quarterly integrity monitoring review	(ODCs). Totaling \$3,610.08 for the quarter ending 3/31/17.	
24	Add any item, issue or comment not covered in previous		
	sections but deemed pertinent to monitoring program.	None	

Name of Integrity Monitor: Jennifer Sirois
Name of Report Preparer: Allison Kennett
Signature:
Date: 6/27/17